

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP) Department - Purchase of Certain Stationery and Non - Stationery items (refilling & repairs to Cartridges) for the use of YAT&C Department including the Peshi of Special Chief Secretary to Government, YAT&C Department from M/s.KKK Computers, Mangalagiri - Payment of Rs.12,350/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.68,

Dated:13/05/2022

Read:-

Bill No.318, Dt:26.07.2021, M/s. KKK Computers, Mangalagiri.

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ORDER:

Sanction is hereby accorded for payment of Rs.12,350/- (Rupees twelve thousand three hundred and fifty only) to M/s. KKK Computers, Mangalagiri, towards the cost of Stationery & Non - Stationery items (refilling & repairs to Cartridges) (as appended to this order) for the use of YAT&C Department including the peshi of Special Chief Secretary to Government, YAT&C Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH(14) - Youth Advancement Tourism and Culture Department - 130 - Office expenses -135 - Consumables/Stationery”.

3. The YAT & C (OP claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number:-

Sl.No.	Agency Name	Bank Details	Amount in Rs.
1	M/s. K.K.K.Computers, Mangalagiri	A/C.No.081411100002564, Union Bank of India, Kothapeta Branch, Guntur IFSC Code: UBIN0808148.	12,350/-

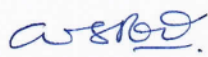
4. This order does not require the concurrence of Finance vide Department their U.O.Note No.39532/A/322/A2/TFR/96, Dated20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s.KKK Computers, Mangalagiri.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

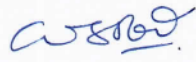

SECTION OFFICER
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P.T.O. for Appendix

Appendix to G.O.Rt.No.68, YAT & C (OP) Dept., Dated:13/05/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount
Bill No.318, Dated:26-07-2021 for Rs.12,350/- M/s. KKK Computers, Mangalagiri				
1	HP 12A Laser Jet Refilling	13 Nos	250	3250
2	HP 88A Laser Jet Refilling	6 Nos	250	1500
3	HP 05A Laser Jet Refilling	4 Nos	250	1000
4	Canon 225 + 337 Laser Jet Refilling	5 Nos	250	1250
5	HP 12A; HP 88A; HP 05A; Canon 225 and 337 Laser Jet Toner Drum Charges	13 Nos	250	3250
6	Canon 2002N xerox Toner Refilling	2 Nos	1050	2100
Grand Total (Rupees twelve thousand and three hundred and fifty only)				Rs.12,350/-

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//


SECTION OFFICER
